

# Work Order ID 52490

September 26, 2009 10:48:19 AM



Page 1

Item ID: PB67-43001-03

Accept



Setup Start



Revision ID: B1

Stop



Item Name: Aft Blade Fold Assembly

Start Date: 10/05/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 10/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *MF* Date: *09-09-26* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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B67-43001	Rev B1
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100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg and use 242 threadlock A/R shown on dwg PB67-43001  
page 2.C 242 THREADLOCK batch: \_\_\_\_\_

*2*  
*9-10-22*

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*2) 8/10/22*

*(42)*

120

0.00



Identify as per dwg & Stock Location: \_\_\_\_\_

Packaging

Memo

0.00

Packaging

*PPP 52947 53123*

*9/10/23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 52490**

September 26, 2009 10:48:19 AM



Page 2

Item ID: PB67-43001-03

Accept



Setup Start



Revision ID: B1

Item Name: Aft Blade Fold Assembly

Stop



Start Date: 10/05/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/23 *[Signature]*MF  
09-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 3, 2009 12:00:50 PM

Page 1

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
086-004  Inventory		Purchased	No			100	Each	25.0000	2.0000			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                      M109 350 25  
112813                      25

MF 09-10-15


240-107  SPRING SLOTTED PIN		Purchased	No			100	Each	108.0000	18.0000			
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Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                      108  
111088                      8  
112813                      100

MF 09-10-15 x 8.  
MF 09-10-15

30345T21  LANYARD		Purchased	No			100	Each	43.0000	2.0000			
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Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                      43  
17828                      43

MF 09-10-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
30345T24  LANYARDS		Purchased	No			100	Each	6.0000	6.0000			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

108973

111351

4

2

100

Each

6.0000

2.0000

MF 09-10-15

3408A98



DETENT BALL SPRING PLUNG

Purchased

No

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

111078

6

6

100

Each

121.0000

4.0000

MF 09-10-15

AN4-10A



Bolt

Purchased

No

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

103962

108986

111425

121

8

13

100

MF 09-10-15

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Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 52490



Parent Item: PB67-43001-03RevB1



Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A  Bolt		Purchased	No			100	Each	349.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	349
107321	1
107534	5
107959	23
109285	37
110552	66
110865	3
111477	9
111925	7
112314	198
17406	0
51764	0

MF 09-10-15

AN4-16A



Bolt

Purchased No

100 Each 116.0000 8.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	116
108471	67
112641	31
19278	18

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:


Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN6-11A  BOLT		Purchased	No			100	Each	73.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	73	
105558	4	
110155	17	
111177	50	
18057	2	

MF 09-10-15

AN6-20A  Bolt		Purchased	No			100	Each	63.0000	4.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	63	
108986	13	
110915	50	

MF 09-10-15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN8-13A  BOLT		Purchased	No			100	Each	35.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST


35

108986

8

110915

27

AN960JD6  
  
Washer

Purchased

No

100

Each

1,479.000

2.0000

*MF 09-10-15*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1479

104537

1114

6085

365

BSP43  
  
RIVET

Purchased

No

100

Each

128.0000

6.0000

*MF 09-10-15*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

128

109119

28

110704

50

111127

50

*MF 09-10-15*

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Page 6

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3213-4-05  cherry rivet		Purchased	No			100	Each	192.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

192

108473

92

108991

100

MF 09-10-15

D3440-1RevA

Manufactured

No

100

Each

13.0000

2.0000



Tube Guide (Supersedes B67-43001-25/-307)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

40047

8

41347

5

MF 09-10-15

D3440-3RevA

Manufactured

No

100

Each

5.0000

2.0000



Clamp (Supersedes B67-43001-309)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

41348

5

MF 09-10-15

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly



Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3444-1RevB  Velcro Loop Belt		Manufactured	No			100	Each	10.0000	2.0000 			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

10

41349

1

41457

9

MF 09-10-15

D3447-9RevA



Swing Arm

Manufactured No

100

Each

10.0000

4.0000  


Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

10

46263

10

MF 09-10-15

D3449-1RevA



Pad

Manufactured No

100

Each

2.0000

2.0000  


Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

45257

2

MF 09-10-15

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Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly







Comments:

Start Date: 10/05/2009



Required Date: 10/23/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3451-043RevA		Manufactured	No			100	Each	0.0000	2.0000			
							B52566				mf 09-10-15	
Handle and Lock-Down Assembly												
D3451-045RevA		Manufactured	No			100	Each	0.0000	2.0000			
							52567				mf 09-10-15	
Handle and Lock-Down Assembly												
MS17984-C413		Purchased	No			100	Each	14.0000	2.0000			
												
PIN, QUICK RELEASE												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	14	
109031	6	
111060	8	

MS17984-C418	Purchased	No			100	Each	7.0000	6.0000
								
PIN, QUICK RELEASE								

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
108991	3	
111359	4	

112940

x6 mf 09-10-20

October 3, 2009 12:00:50 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			100	Each	7,061.000	26.0000			


Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	7061	
107499	5	
108145	4	
110450	1	
110507	184	
111827	5996	
112314	806	
15924	0	
7690	24	
8182	41	

UF 09-10-15

MS21042L6  Nut		Purchased	No			100	Each	673.0000	8.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	673	
105077	22	
110002	5	
111548	46	
111578	400	
112492	200	

MF 09-10-15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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October 3, 2009 12:00:50 PM

Work Order ID: 52490



Parent Item: PB67-43001-03RevB1



Parent Item Name: Aft Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-07		Purchased	No			100	Each	354.0000	2.0000			
Screw												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	354	
18057	17	
18106	337	

MF 09-10-15

MS27039-1-23		Purchased	No			100	Each	37.0000	2.0000			
SCREW												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	37	
18057	37	

MF 09-10-15

MS51859-6		Purchased	No			100	Each	86.0000	16.0000			
WASHER												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	86	
106277	11	
108473	25	
111279	50	

M 112940

X16 MF 09-10-20

October 3, 2009 12:00:51 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS51859-8  WASHER		Purchased	No			100	Each	70.0000	16.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

108986

108987

117060

70

27

36

7

100

Each

124.0000

2.0000



MF 09-10-20

NAS1149F0316P

Purchased

No



WASHER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

111117

111124

124

119

5

100

Each

372.0000

32.0000



1112940 x 2

MF 09-10-20

NAS1149F0432P

Purchased

No



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

110098

18057

372

200

172

MF 09-10-15

October 3, 2009 12:00:51 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 3, 2009 12:00:51 PM

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149F0632P		Purchased	No			100	Each	548.0000	16.0000			
												
WASHER												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

548

18057

548

MF 09-10-15

NAS1149F0832P                      Purchased

No

100

Each

296.0000

8.0000



WASHER

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

296

18057

296

MF 09-10-15

NAS43DD3-68                      Purchased

No

100

Each

114.0000

2.0000



SPACER

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

114

110983

14

112410

100

MF 09-10-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 3, 2009 12:00:51 PM

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly

Comments:

Start Date: 10/05/2009

Required Date: 10/23/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-09RevB1		Manufactured	No			100	Each	0.0000	2.0000			
Aft Blade Fold Assembly Weldment												
PB67-43001-135RevB1		Manufactured	No			100	Each	8.0000	2.0000			
Male Eye												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

45000

8

8

PB67-43001-13RevB1

Manufactured

No



Aft Adjustable Blade Support Assembly

PB67-43001-155RevB1

Manufactured

No



Pin

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

43092

18

18

PB67-43001-17RevB1

Manufactured

No



Aft Adjustable Blade Support Assembly

09-10-22 352482

MF 09-10-15

52478 MF 09-10-22

MF 09-10-15

MF 09-10-22

1652476

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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October 3, 2009 12:00:51 PM

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly




Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-21RevB1		Manufactured	No			100	Each	0.0000	2.0000			
												
PB67-43001-21												
PB67-43001-23RevB1		Manufactured	No			100	Each	0.0000	2.0000			
												
PB67-43001-23												
PB67-43001-261RevB1		Manufactured	No			100	Each	13.0000	4.0000			
												
Lever Arm												

B52474 MF 09-10-20

B52473 MF 09-10-20

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    13  
47094    1  
52493    12

1x MF 09-10-15  
3x MF 09-10-15

PB67-43001-265RevB1		Manufactured	No			100	Each	20.0000	8.0000			
												
Deltin Bushing												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    20  
40056    15  
46932    5

B52494 x 8

MF 09-10-15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

October 3, 2009 12:00:51 PM

Work Order ID: 52490

Parent Item: PB67-43001-03RevB1

Parent Item Name: Aft Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-299RevB1		Manufactured	No			100	Each	30.0000	4.0000			

Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

30

44969

30

PB67-43001-305RevB1

Manufactured No

100

Each

5.0000

2.0000



Bearing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

47044

5

PB67-43001-37RevB1

Manufactured No

100

Each

2.0000

1.0000



Tube Arm Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

52443

2

mf 09-10-15

mf 09-10-15

mf 09-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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October 3, 2009 12:00:51 PM

Work Order ID: 52490



Parent Item: PB67-43001-03RevB1



Parent Item Name: Aft Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-57RevB1		Manufactured	No			100	Each	2.0000	1.0000			
Stabilizer Arm												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

52437

PB67-43001-59RevB1

Manufactured No



PB67-43001-59

PB67-43001-63RevB1

Manufactured No



Handle Assembly

100

Each

0.0000

2.0000

2

2

052436



MF 09-10-20

MF 09-10-20

052435 MF 09-10-15

October 3, 2009 12:00:51 PM

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

